

Campaign Finance Report

MARTHA GARCIA 2008 Committee #: 200693401

Treasurer: Garcia, Martha

5546 W Berkeley Rd, Phoenix, AZ 85035

Phone: (602) 233-8758 Email: garciammc@aol.com

Candidate Name: GARCIA, MARTHA

Office Sought: State Representative - District 13

2008 Post-Primary Election Report

Election Cycle: 2007-2008

Date Filed: October 2, 2008

Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$6,810.27
Total Cash Receipts this Reporting Period: \$980.00
Total Cash Disbursements this Reporting Period: \$1,340.66
Cash Balance at End of Reporting Period: \$6,449.61

Report ID: 44805

Covers 08/14/2008 to 09/22/2008 Filed on 10/02/2008

Summary of Activity

Income	Schedule		Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$150.00
Contributions from Political Committees	C3	\$980.00	\$0.00	\$980.00	\$5,070.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$980.00	\$0.00	\$980.00	\$5,220.00

Expenditures	Schedule		Total to Data		
,		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$1,340.66	\$0.00	\$1,340.66	\$1,340.66
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,340.66	\$0.00	\$1,340.66	\$2,840.66
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,340.66			

Post-Primary Election Report

Covers 08/14/2008 to 09/22/2008

Schedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	Southwest Gas Arizona Political Action Committee	08/30/2008	\$200.00	\$200.00
Address:	PO Box 52075, Phoenix, AZ 85072		Cash	
Memo:	Check			
Name:	1133 - OPHTHALMOLOGISTS PAC	09/21/2008	\$390.00	\$390.00
Address:	338 E Elm St, Phoenix, AZ 85012		Cash	
Memo:	Check			
Name:	Pfizer PAC	09/21/2008	\$390.00	\$390.00
Address:	235 E 42nd St, New York, NY 10017		Cash	
Memo:	Check			
Total of Contributions from Committees				
Total of Refunds	\$0.00			
Net Total of Cont	\$980.00			

3

Post-Primary Election Report

Covers 08/14/2008 to 09/22/2008

Schedule Li - Operating expense	Operating expenses	-	E1	redule	Sc
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Date				Amount	Cycle To Date
Name:	Best Buy Co		08/30/2008	\$1,340.66	\$1,340.66
Address:	10035 W McDowell Rd, Avondale, AZ 85392			Cash	
Category:	Communications - Other				
Memo:	Computer				
Total of Operating Expenses					
Total of Refunds, Rebates, and Credits Received				\$0.00	
Net Total of Operating Expenses				\$1,340.66	

Filed on 10/02/2008

Post-Primary Election Report 200693401 MARTHA GARCIA 2008

5

Covers 08/14/2008 to 09/22/2008